Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: First and Part Bill ✓ Date.....20

Division: **Yelahanka** Sub-Division: **Yelahanka Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 001-20-000020**

Schedule Docket No. Head of Account: Est.Cost- 300 **Lakhs**

Name of Work: **"Development and Construction of Auditorium and Toilet at Yelahanka PU Collage in Ward No-01 of Yelahanka Sub Division."**

Name of Contractor and Full Address: **Sri.H.V.Onkarappa, No:02, Taralabalu Enclave, Near Police Station, Yelahanka, Bangalore-560064..**

Reference to Agreement No: **BBMP/EE/YNK.D/EPMT-3/W.O/189/2020-21** Date: **19-12-2020**

Certified that the measurements were taken by me on 26-07-21 and recorded of Pages of measurement Book No. and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 26/07/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer,
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment **Executive Engineer**

BRUHAT BANGALORE MAHANAGARA PALIKE

NAME OF WORK :Development and Construction of Auditorium and Toilet at Yelahanka PU Collage in Ward No-01 of Yelahanka sub Division

Agency | Sri.H.V Onkarappa #2,Taralabalu Enclave, Near Police Station,Yelahanka,Banglore-64

ABSTRACT

Item no	Description of work	Unit	Qty as per quoted rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
E6	KSRB 14.9-2 : Providing and laying M-15 cement concrete flooring 60 mm thick with metallic concrete hardner toping, under layer of 45mm thick M-15 cement concrete using broken granite metal of 20mm and down size and top layer of 15mm thick metallic cement hardner consisting of mix 1:2 (1 cement hardner mix : 2 granite metal 10mm nominal size) by volume, with metalic hardening compound of approved quality mix in the ratio of 4:1 (4 part of cement = 1 part of metallic floor hardening compound of approved quality by wt) , including finishing, cost of materials, labour, curing, complete as per specifications. Specification No. KBS 14.4 First Floor	Sqm	0.00	0.00	0.00	0.00	0.00	0.00	172.20	827.57	142507.00	172.20	142507.00
	Total Amount										23897707.93		23897707.93
	12% GST										2867724.95		2867724.95
	Grand Total Amount										26765433		26765433

Certificate
1.The Work executed by the contractor is found satisfactory
2. The contractor has removed the debris from the work spot
3. Thereare no departmental issues for this work

Contractor

Assistant Engineer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

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